

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	RECORD KEEPING	*	0	No
THE RECORD KEEPING FOR THE POTABLE WATER TREATMENT, SWIMMING POOLS AND WHIRLPOOL SPAS, BACKFLOW PROTECTION, VENTILATION, AND INTEGRATED PEST MANAGEMENT (IPM) WAS EXCELLENT.				
2	MAIN GALLEY DECK 5 - POT WASH	24	0	Yes
STAFF AT THE CHEMICAL SANITIZING SINK OF THE POTWASH WAS OBSERVED DIPPING POTS FOR ONLY 5 SECONDS PRIOR TO PLACEMENT ON THE CLEAN STORAGE RACK.				
CORRECTIVE ACTION: STAFF MEMBER HAS BEEN TRAINED ON THE CORRECT DIPPING TIME, 7 SECONDS OR MORE IS CURRENTLY IN PLACE.				
3	PROVISIONS - BUTCHER SHOP	18	0	Yes
THREE LARGE PLASTIC BINS FILLED WITH GROUND BEEF PATTIES WERE STORED ON A SHELF DIRECTLY ABOVE OTHER BEEF IN WHOLE AND CUT PORTIONS IN THE WALK-IN REFRIGERATOR.				
CORRECTIVE ACTION: CORRECTED AND TRAINING IN CORRECT STORAGE IS IN PLACE TO AVOID INCORRECT STORAGE.				
4	PROVISIONS CORRIDOR	19	0	No
THROUGHOUT THE CORRIDORS IN PROVISIONS THERE WERE PALLETS FILLED WITH FOOD PRODUCTS. A BOX OF PUMPKIN SEEDS WAS SEVERELY DAMAGED, TAPED OVER, AND HAD SOME SEEDS FALLING FROM THE SIDE. ANOTHER BOX OF FLOUR WAS SEVERELY DAMAGED ON A CORNER SECTION WITH POWDER RESIDUE EVIDENT OUTSIDE OF THE CONTAINER. THE PALLET ON WHICH THE BOXES SET HAD BROKEN WOOD PIECES BESIDE, INDICATING THERE WAS PHYSICAL DAMAGE TO IT AND SOME OF THOSE FOOD CONTAINERS.				
CORRECTIVE ACTION: WE ALL LOOK FOR DAMAGED ITEMS, ANYTHING WHETHER IT IS ON THE BOTTOM OF A PALLET OR A SINGLE BOX NEED TO BE CHECKED FOR QUALITY AND THEN ISSUED BY REQUISITION TO THE GALLEY IMMEDIATELY. ALSO, PROVISION MASTER WILL WORK MORE CLOSELY WITH INVENTORY MANAGER ON ORDERS.				
5	MEDICAL	02	0	No
PERSONS WHO WERE ISSUED ANTIDIARRHEAL MEDICATIONS BUT DID NOT MEET THE DEFINITION OF A GASTROINTESTINAL ILLNESS CASE WERE NOT LISTED ON THE GASTROINTESTINAL ILLNESS SURVEILLANCE LOG.				
CORRECTIVE ACTION: GUESTS THAT DO NOT MEET THE CRITERIA FOR THE DEFINITION OF GI ILLNESS WILL BE INCLUDED IN THE GI ILLNESS LOG, WHENEVER THEY BUY ANTIDIARRHEAL MEDICATION.				
6	COMMENT - CORRECTIVE ACTION	*	0	No
IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.				
PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV				
USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE].				

